

# EXHIBIT C

# Greenberg Traurig

Invoice No.: 1945878  
 File No. : 102741.010300  
 Bill Date : August 10, 2007

Ultimate Blackjack Tour  
 1925 Century Park East  
 Suite 800  
 Los Angeles, California 90067

Attn: Mr. Sanford Millar  
 COO & General Counsel

## INVOICE

Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.

Legal Services through July 31, 2007:

Expenses:

Business Meals	37.37
Federal Express Charges	9.44
Messenger Services	6.95
Other Charges	680.00
Photocopy Charges	181.80
Service Company Charges	76.00
Telephone Expenses	1.00
Information and Research	521.70
Total Expenses:	\$ 1,514.26

MSS:CM  
 Tax ID: 13-3613083

Invoice No.: 1945878  
Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.  
Matter No.: 102741.010300

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
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Matter No.: 102741.010300

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/03/07	Copy; 6 Page(s) by 008604	\$ 0.90
07/05/07	VENDOR: Overnite Express INVOICE#: 860804 DATE: 7/9/2007 Messenger Service on 07/05/2007 from Alma Rincon to Ultimate Blackjack Tour, Llc - Century City - File ref. 102741.010300 Rincon, Alma,	\$ 6.95
07/12/07	Copy; 11 Page(s) by 008604	\$ 1.65
07/16/07	VENDOR: Berman, Charles INVOICE#: C051000257112070060 DATE: 7/17/2007 TYPE: Business Meals; REASON: Client Billable-LA-IP- Shareholder; DATE: 07/16/07 - Lunch with [REDACTED] [REDACTED] MERCHANT: Daily Grill; ATTENDEES: Charles [REDACTED]	\$ 37.37
07/16/07	Westlaw Research by TSANG,LOUISE.	\$ 196.88
07/17/07	Westlaw Research by TSANG,LOUISE.	\$ 7.58
07/18/07	VENDOR: FedEx INVOICE#: 217297911 DATE: 7/27/2007 Tracking #790294836271; From: Deborah Pouratian, Greenberg Traurig, 2450 Colorado Ave. Ste.400e., Santa Monica, CA 90404; To: Internet Archive, Information Not Supplied, The Presidio Of San Francisco, San Francisco, CA 94129	\$ 9.44
07/18/07	VENDOR: Internet Archive; INVOICE#: 71-071807420; DATE: 7/18/2007 - Affidavit verifying existence of web page- Deborah Pouratian.	\$ 420.00
07/18/07	VENDOR: Internet Archive; INVOICE#: 71-071807260; DATE: 7/18/2007 - Affidavit verifying existence of web page- Deborah Pouratian.	\$ 260.00
07/18/07	Copy; 104 Page(s) by 015463	\$ 15.60
07/18/07	Telephone; [REDACTED] from Ext. 3850 SNFC CNTRL CA	\$ 0.30
07/18/07	Telephone; [REDACTED] from Ext. 3850 SNFC CNTRL CA	\$ 0.10
07/18/07	Telephone; [REDACTED] from Ext. 3850 SNFC CNTRL CA	\$ 0.20
07/18/07	Telephone; [REDACTED] from Ext. 3850 SNFC CNTRL CA	\$ 0.20
07/19/07	Copy; 2 Page(s) by 015640	\$ 0.30
07/20/07	Copy; 522 Page(s) by 015640	\$ 78.30
07/20/07	Copy; 36 Page(s) by 015640	\$ 5.40
07/20/07	Copy; 61 Page(s) by 015640	\$ 9.15
07/20/07	VENDOR: PeerlessPatents, Ltd. INVOICE#: 19060 DATE: 7/20/2007 Ref 102741-010300 - Cert copy of Patent/TM/Copyright/Assignment Doc- Patent App ser. No. 60/444474 Herrmann - GAME OF CHANCE AND SYSTEM AND METHODS FOR PLAYING A GAME OF CHANCE. - File Ref: 102741.010300	\$ 76.00
07/23/07	Copy; 15 Page(s) by 015640	\$ 2.25
07/23/07	Copy; 48 Page(s) by 016426 2 COPIES	\$ 7.20
07/23/07	Copy; 9 Page(s) by 015640	\$ 1.35
07/24/07	Westlaw Research by RINCON,ALMA.	\$ 34.40
07/25/07	Copy; 31 Page(s) by 008604	\$ 4.65
07/25/07	Copy; 367 Page(s) by 008604	\$ 55.05

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Description of Expenses Billed

07/26/07	Westlaw Research by RINCON,ALMA.	\$	282.84
07/27/07	Telephone: 4155616767 from Ext. 3850 SNFC CNTRL CA	\$	0.20
		Total Expenses:	\$ 1,514.26

# Greenberg Traurig

Invoice No.: 1970264  
 File No. : 102741.010300  
 Bill Date : September 14, 2007

Ultimate Blackjack Tour  
 1925 Century Park East  
 Suite 800  
 Los Angeles, California 90067

Attn: Mr. Sanford Millar  
 COO & General Counsel

## INVOICE

Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.

Legal Services through August 31, 2007:

Expenses:

Business Meals	178.08
Certified Copies	320.00
Federal Express Charges	28.30
Messenger Services	117.45
Photocopy Charges	100.80
Postage	4.60
Telephone Expenses	3.22
Information and Research	174.40
Total Expenses:	\$ 926.85

MSS:AG  
 Tax ID: 13-3613083

# Greenberg Traurig

MSS:AG  
Tax ID: 13-3613083

Greenberg Traurig, LLP | Attorneys at Law | 2450 Colorado Avenue | Suite 400E | Santa Monica, California 90404  
Tel 310.586.7700 | Fax 310.586.7800 | [www.gtlaw.com](http://www.gtlaw.com)

# Greenberg Traurig

Invoice No.: 1970264  
File No. : 102741.010300

## Account Statement

MSS:AG  
Tax ID: 13-3613083

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Description of Professional Services Rendered

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Description of Professional Services Rendered

Invoice No.: 1970264  
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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/19/07	VENDOR: OSMIO Inc. INVOICE#: GTLA0707 DATE: 8/3/2007 584219 07/19/07 Food Service Maria'S Italian Kitchen Charles Berman Francis David	\$ 73.88
07/20/07	VENDOR: FedEx INVOICE#: 217297911 DATE: 7/27/2007 Tracking #792382374970; From: Paul Hickman, Internet Archive, 116 Sheridan Ave, San Francisco, CA 94129; To: Matthew Steinberg, Greenberg Traurigllp, 2450 Colorado Avenue, Santa Monica, CA 90404	\$ 9.34
07/24/07	VENDOR: Pouratian, Deborah (Reimbursements) INVOICE#: C051000535662070005 DATE: 8/7/2007 TYPE: In-House Meals; REASON: Client Billable-LA-Lit-Associate; DATE: 07/24/07 - Working Dinner [REDACTED] MERCHANT: Bizou Garden Bistro; ATTENDEES: [REDACTED]	\$ 46.00
07/27/07	VENDOR: Overnite Express INVOICE#: 864182 DATE: 7/30/2007 Messenger Service on 07/27/2007 from Alma Rincon to United States District Court, Northern D - San Francisco - File ref. 102741.010300 Rincon, Alma,	\$ 18.58
08/02/07	Copy; 92 Page(s) by 008604	\$ 13.80
08/06/07	VENDOR: Pouratian, Deborah (Reimbursements) INVOICE#: C051000535662070006 DATE: 8/17/2007 TYPE: In-House Meals; REASON: Client Billable-LA-Lit-Associate; DATE: 08/06/07 - Working lunch [REDACTED] MERCHANT: Darya Restaurant; ATTENDEES: [REDACTED]	\$ 58.20
08/06/07	VENDOR: Internet Archive; INVOICE#: 71080607320; DATE: 8/6/2007 - To obtain affidavit authenticating documents - Charles Berman.	\$ 320.00
08/06/07	VENDOR: FedEx INVOICE#: 219825772 DATE: 8/10/2007 Tracking #799188538779; From: La Mailroom, Greenberg Traurig. Llp, 2450 Colorado Ave, Santa Monica, CA 90404; To: Internet Archive, The Presidio Of San Francisco, San Francisco, CA 94129	\$ 9.48
08/06/07	Telephone; [REDACTED] from Ext. 3850 SNFC CNTRL CA	\$ 0.20
08/06/07	Telephone; [REDACTED] from Ext. 3850 LAS VEGAS NV	\$ 0.72
08/07/07	VENDOR: FedEx INVOICE#: 219825772 DATE: 8/10/2007 Tracking #798735930411; From: Paul Hickman, Internet Archive, 116 Sheridan Ave, San Francisco, CA 94129; To: Deborah Pouratian, Greenberg Traurigllp, 2450 Colorado Avenue, Santa Monica, CA 90404	\$ 9.48
08/07/07	Lexis Charges: 08/07/07 LEXIS LEGAL SERVICES Requested by POURATION DEBORAH Ref: 102741.010300	\$ 0.87
08/07/07	Lexis Charges: 08/07/07 LEXIS LEGAL SERVICES Requested by POURATION DEBORAH Ref: 102741.010300	\$ 22.50
08/07/07	Lexis Charges: 08/07/07 SHEPARD'S SERVICE Requested by POURATION DEBORAH Ref: 102741.010300	\$ 0.12
08/07/07	Lexis Charges: 08/07/07 SHEPARD'S SERVICE Requested by POURATION DEBORAH Ref: 102741.010300	\$ 2.75
08/07/07	Lexis Charges: 08/07/07 LEXIS LEGAL SERVICES Requested by POURATION DEBORAH Ref: 102741.010300	\$ 21.76
08/08/07	Telephone; [REDACTED] from Ext. 3850 SNFC CNTRL CA	\$ 0.30

Invoice No.: 1970264  
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Description of Expenses Billed

08/09/07	Copy; 580 Page(s) by 008604	\$	87.00
08/09/07	Postage by 016426	\$	4.60
08/10/07	VENDOR: Overnite Express INVOICE#: 869034 DATE: 8/13/2007 Messenger Service on 08/10/2007 from Alma Rincon to United States District Court, Northern D - San Francisco - File ref. 102741.010300 (Ubt/Mmjk) Rincon, Alma,	\$	15.30
08/10/07	Telephone; [REDACTED] from Ext. 7875 SNFC CNTRL CA	\$	0.20
08/10/07	Telephone; [REDACTED] from Ext. 7875 SNFC CNTRL CA	\$	0.30
08/10/07	Telephone; [REDACTED] from Ext. 7875 SNFC CNTRL CA	\$	0.30
08/12/07	Telephone; [REDACTED] from Ext. 3850 LAS VEGAS NV	\$	0.16
08/13/07	Telephone; [REDACTED] from Ext. 3850 LAS VEGAS NV	\$	0.48
08/13/07	Telephone; [REDACTED] from Ext. 3850 LAS VEGAS NV	\$	0.08
08/13/07	Telephone; [REDACTED] from Ext. 3850 LAS VEGAS NV	\$	0.08
08/13/07	Telephone; [REDACTED] from Ext. 7875 SNFC CNTRL CA	\$	0.20
08/14/07	Telephone; [REDACTED] from Ext. 7875 SNFC CNTRL CA	\$	0.20
08/15/07	VENDOR: Overnite Express INVOICE#: 870528 DATE: 8/20/2007 Messenger Service on 08/15/2007 from Alma Rincon to Hotel Nikko San Francisco - San Francisco - File ref. 102741.010300 (Ubt/Mmjk) Rincon, Alma,	\$	83.57
08/21/07	Westlaw Research by RINCON,ALMA.	\$	126.40
	Total Expenses:	\$	926.85

# Greenberg Traurig

Invoice No.: 1990234  
 File No. : 102741.010300  
 Bill Date : October 9, 2007

Ultimate Blackjack Tour  
 1925 Century Park East  
 Suite 800  
 Los Angeles, California 90067

Attn: Mr. Sanford Millar  
 COO & General Counsel

## INVOICE

Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.

Legal Services through September 30, 2007:

Expenses:

Business Meals	49.25
Local Travel	208.00
Messenger Services	40.00
Off-site Printing and Copying	1,817.83
Charges	
Other Charges	974.48
Service Company Charges	994.50
Special Clerical Services	1,141.88
Travel and Lodging Out of town	1,543.17
Total Expenses:	\$ 6,769.11

MSS:AG  
 Tax ID: 13-3613083

# Greenberg Traurig

Invoice No.: 1990234  
File No. : 102741.010300

## Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
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MSS:AG  
Tax ID: 13-3613083

Invoice No.: 1990234  
Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.  
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Invoice No.: 1990234  
Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.  
Matter No.: 102741.010300

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Description of Professional Services Rendered

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Invoice No.: 1990234 Page 3  
 Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.  
 Matter No.: 102741.010300

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/16/07	VENDOR: Copy Page INVOICE#: 509936 DATE: 8/1/2007 Ref. No. WG99279 - color copies ordered by Alma Rincon on 07/16/07: 102741.010300 ,	\$ 167.64
07/25/07	VENDOR: Copy Page INVOICE#: 509936 DATE: 8/1/2007 Ref. No. WG99371 - b&w hand placed docs ordered by Dj Blumberg on 07/25/07: 102741.010300 ,	\$ 13.42
07/26/07	VENDOR: Copy Page INVOICE#: 509936 DATE: 8/1/2007 Ref. No. WG99409 - b&w and color copies ordered by Alma Rincon on 07/26/07: 102741.010300 ,	\$ 329.70
07/27/07	VENDOR: Copy Page INVOICE#: 509936 DATE: 8/1/2007 Ref. No. WG99427 - b&w copies ordered by Alma Rincon on 07/27/07: 102741.010300 ,	\$ 181.73
07/31/07	VENDOR: Copy Page INVOICE#: 509936 DATE: 8/1/2007 Ref. No. WG99451 - color and b&w copies ordered by Alma Rincon on 07/31/07: 102741.010300 ,	\$ 448.93
08/02/07	VENDOR: Lawscribe Inc; INVOICE#: 072007NED; DATE: 8/2/2007 - Validity Search - Online poker 07/16/07.	\$ 994.50
08/03/07	VENDOR: Copy Page INVOICE#: 512500 DATE: 9/1/2007 Ref. No. WG99497 - b&w copies \comb bind ordered by Alma Rincon on 08/03/07: 102741.010300 ,	\$ 564.53
08/07/07	VENDOR: OSMIO Inc. INVOICE#: GTLA0807 DATE: 9/6/2007 592784 08/07/07 Food Service Maria'S Italian Kitchen ██████████ (Ubt) Francis David	\$ 49.25
08/08/07	VENDOR: Copy Page INVOICE#: 512500 DATE: 9/1/2007 Ref. No. WG99573 - color copies ordered by Alma Rincon on 08/08/07: 102741.010300 ,	\$ 111.88
08/10/07	VENDOR: AirPlus International Inc INVOICE#: Z200009935 DATE: 9/3/2007 Tkt. No. 01 67067473289 - ██████████ Air/Rail Travel on 08/14/2007: LAX SFO LAX	\$ 447.60
08/10/07	VENDOR: AirPlus International Inc INVOICE#: Z200009935 DATE: 9/3/2007 Tkt. No. 89 08155261234 - ██████████ Travel agency service fee	\$ 29.00
08/10/07	VENDOR: AirPlus International Inc INVOICE#: Z200009935 DATE: 9/3/2007 Tkt. No. 01 67067473291 - ██████████ Air/Rail Travel on 08/14/2007: LAX SFO LAX	\$ 447.60
08/10/07	VENDOR: AirPlus International Inc INVOICE#: Z200009935 DATE: 9/3/2007 Tkt. No. 89 08155261236 - ██████████ Travel agency service fee	\$ 29.00
08/14/07	VENDOR: ██████████ INVOICE#: C051000074242070036 DATE: 9/16/2007 TYPE: Parking and Tolls; REASON: Client Billable-LA-Lit-Shareholder; DATE: 08/14/07 - Travel to San Francisco for Preliminary Injunction hearing.; MERCHANT: Sky Cap at LAX	\$ 6.00

Invoice No.: 1990234  
 Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.  
 Matter No.: 102741.010300

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Description of Expenses Billed

08/14/07	VENDOR: Fleetwood Limousine, Ltd. INVOICE#: 060108 DATE: 8/14/2007 Acct 01189 - Sedan Service for [REDACTED] on 8/14/07 - From Office to LAX. - File Ref: 102741.010300	\$	98.25
08/14/07	VENDOR: [REDACTED] INVOICE#: C051000482922070022 DATE: 9/5/2007 TYPE: Other; REASON: Client Billable-LA-IP-Associate; DATE: 08/14/07 - Purchase of boxes to transport oversized exhibits to hearing.; MERCHANT: Box City	\$	12.95
08/14/07	VENDOR: [REDACTED] INVOICE#: C051000482922070022 DATE: 9/5/2007 TYPE: Other; REASON: Client Billable-LA-IP-Associate; DATE: 08/14/07 - Printing and mounting of 11 oversized exhibits for hearing.; MERCHANT: FedEx Kinko's	\$	941.78
08/14/07	VENDOR: [REDACTED] INVOICE#: C051000482922070022 DATE: 9/5/2007 TYPE: Other; REASON: Client Billable-LA-IP-Associate; DATE: 08/14/07 - Photocopying in preparation for hearing.; MERCHANT: Hotel Nikko	\$	19.75
08/14/07	VENDOR: [REDACTED] INVOICE#: C051000482922070022 DATE: 9/5/2007 TYPE: Taxi/Car Service; REASON: Client Billable-LA-IP-Associate; DATE: 08/14/07 - Taxi from SFO to hotel for court hearing.	\$	24.00
08/14/07	VENDOR: [REDACTED] INVOICE#: C051000074242070036 DATE: 9/16/2007 TYPE: Tips; REASON: Client Billable-LA-Lit-Shareholder; DATE: 08/14/07 - Travel to San Francisco for Preliminary Injunction hearing.	\$	10.00
08/14/07	VENDOR: [REDACTED] INVOICE#: C051000074242070036 DATE: 9/16/2007 TYPE: Hotel - Non Meals; REASON: Client Billable-LA-Lit-Shareholder; DATE: 08/14/07 - Tax - Travel to San Francisco to appear at Preliminary Injunction hearing.; MERCHANT: Hotel Nikko San Francisco	\$	32.06
08/14/07	VENDOR: [REDACTED] INVOICE#: C051000074242070036 DATE: 9/16/2007 TYPE: Hotel - Non Meals; REASON: Client Billable-LA-Lit-Shareholder; DATE: 08/14/07 - Room Charge - Travel to San Francisco to appear at Preliminary Injunction hearing.; MERCHANT: Hotel Nikko San Francisco	\$	230.00
08/15/07	VENDOR: Fleetwood Limousine, Ltd. INVOICE#: 060109 DATE: 8/15/2007 Acct 01189 - Sedan Service for [REDACTED] on 8/15/07 - From LAX to Office. - File Ref: 102741.010300	\$	103.75
08/15/07	VENDOR: LA Depositions Inc; INVOICE#: 83867; DATE: 8/15/2007 - Mess. Service on 08/09/07 from GT to Ultimate Blackjack Tour	\$	40.00
08/15/07	VENDOR: [REDACTED] INVOICE#: C051000482922070022 DATE: 9/5/2007 TYPE: Taxi/Car Service; REASON: Client Billable-LA-IP-Associate; DATE: 08/15/07 - Taxi ride from hotel to court for hearing.	\$	12.00

Invoice No.: 1990234  
 Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.  
 Matter No.: 102741.010300

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Description of Expenses Billed

08/15/07	VENDOR: [REDACTED] INVOICE#: C051000482922070022 DATE: 9/5/2007 TYPE: Taxi/Car Service; REASON: Client Billable-LA-IP-Associate; DATE: 08/15/07 - Ride from court to hotel for hearing.	\$	9.00
08/15/07	VENDOR: [REDACTED] INVOICE#: C051000482922070022 DATE: 9/5/2007 TYPE: Hotel - Non Meals; REASON: Client Billable-LA-IP-Associate; DATE: 08/15/07 - Charges for hotel room and associated taxes.	\$	272.91
09/15/07	Special Clerical Service 09/15/07 Rincon, Alma Date of Service 07/22/07	\$	275.63
09/15/07	Special Clerical Service 09/15/07 Rincon, Alma Date of Service 07/23/07	\$	78.75
09/15/07	Special Clerical Service 09/15/07 Rincon, Alma Date of Service 07/24/07	\$	288.75
09/15/07	Special Clerical Service 09/15/07 Rincon, Alma Date of Service 07/25/07	\$	105.00
09/15/07	Special Clerical Service 09/15/07 Rincon, Alma Date of Service 08/05/07	\$	157.50
09/15/07	Special Clerical Service 09/15/07 Rincon, Alma Date of Service 08/08/07	\$	105.00
09/15/07	Special Clerical Service 09/15/07 Rincon, Alma Date of Service 08/12/07	\$	131.25
Total Expenses:			\$ 6,769.11

# Greenberg Traurig

Invoice No.: 2010618  
File No. : 102741.010300  
Bill Date : November 7, 2007

Ultimate Blackjack Tour  
1925 Century Park East  
Suite 800  
Los Angeles, California 90067

Attn: Mr. Sanford Millar  
COO & General Counsel

## INVOICE

Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.

Legal Services through October 31, 2007:

Expenses:

Business Meals	30.06
Messenger Services	9.00
Photocopy Charges	6.15
Service Company Charges	109.00
Information and Research	4.80
Total Expenses:	\$ 159.01

MSS:AG  
Tax ID: 13-3613083

# Greenberg Traurig

Invoice No.: 2010618  
File No. : 102741.010300

## Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
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MSS:AG  
Tax ID: 13-3613083

Invoice No.: 2010618  
Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.  
Matter No.: 102741.010300

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/07				
10/02/07				
10/02/07				
10/02/07				
10/02/07				
10/03/07				
10/08/07				
10/08/07				
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10/21/07				
10/22/07				
10/22/07				
10/22/07				
10/23/07				
10/26/07				
10/29/07				

**Redacted**

• Invoice No.: 2010618  
Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.  
Matter No.: 102741.010300

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Description of Professional Services Rendered

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Invoice No.: 2010618  
 Re: ULTIMATE BLACKJACK TOUR, LLC adv. MMJK, INC.  
 Matter No.: 102741.010300

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/31/07	VENDOR: LA Depositions Inc; INVOICE#: 83714; DATE: 7/31/2007 - Cust# 3539 - Services provided for period ending 07/31/07. From GT to Ultimate Black Jack Tour on 07/26/07.	\$ 40.00
07/31/07	VENDOR: LA Depositions Inc; INVOICE#: 83714; DATE: 7/31/2007 - Cust# 3539 - Services provided for period ending 07/31/07. From GT to LA Superior Court on 07/27/07.	\$ 34.00
07/31/07	VENDOR: LA Depositions Inc; INVOICE#: 83714; DATE: 7/31/2007 - Cust# 3539 - Services provided for period ending 07/31/07. From GT to World Poker Tour on 07/27/07.	\$ 35.00
08/02/07	VENDOR: Overnite Express INVOICE#: 868093 DATE: 8/6/2007 Messenger Service on 08/02/2007 from Alma Rincon to Ultimate Blackjack Tour, Llc - Century City - File ref. 102741-010300 (Ubj/Mmjk) Steinberg, Matthew S.,	\$ 9.00
08/07/07	VENDOR: [REDACTED] INVOICE#: C051000482922070028 DATE: 10/1/2007 TYPE: Business Meals; REASON: Client Billable-LA-IP-Associate; DATE: 08/07/07 - Dinner while working [REDACTED] [REDACTED] ATTENDEES: [REDACTED] [REDACTED]	\$ 30.06
10/05/07	Westlaw Research by RINCON,ALMA.	\$ 4.80
10/22/07	Copy; 41 Page(s) by 008604	\$ 6.15
	Total Expenses:	\$ 159.01